

INVOICE

Invoice Number: INV-70590792
Invoice Date: 25-APR-2021
Order Number: 11472946
Page: REMITTANCE

BILL TO :
ACCESS TO MEDIA
Attn: Jennifer Roissing
 432 Front St
 Chicopee, MA 01013

AGENCY	AGENCY NO.	AE NAME	AE NO.
Access To Media	105884	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/JustinAdock PlanoCityCoun/LOCAL	700070045	03-29-21 - 04-25-21	APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 235.00
Agency Commission :	\$ 35.25
NET TOTAL: :	\$ 199.75
Prepayments :	\$ 199.75
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

SPECTRUM REACH
 PO Box 207818
 Dallas, TX 75320-7818
 (877)-286-7117

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<https://southpayments.spectrumreach.com>

Payment Terms: Political CIA

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INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Total
							N	M		
Order No. : 11472946		Contract No. : 1444087		PO No. : N/A		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : N/A		AE Name : Kenny Gierl		Product : LOC/REP		Ext. Client : POL/Adock CityCouncil		
04-24-2021	04-24-2021	2	UD: 09:00-16:00	CMT	PGPL	1426	2	2	\$ 6.00	\$ 12.00
04-24-2021	04-24-2021	3	UD: 16:00-19:00	CMT	PGPL	1426	1	1	\$ 6.00	\$ 6.00
04-24-2021	04-24-2021	4	UD: 09:00-16:00	GOLF	PGPL	1426	2	2	\$ 11.00	\$ 22.00
04-24-2021	04-24-2021	9	UD: 09:00-16:00	FXNC	PGPL	1426	1	1	\$ 103.00	\$ 103.00
04-24-2021	04-24-2021	10	UD: 09:00-16:00	HIST	PGPL	1426	2	2	\$ 32.00	\$ 64.00
04-24-2021	04-24-2021	11	UD: 00:00-05:00	HIST	PGPL	1426	3	3	\$ 7.00	\$ 21.00
04-25-2021	04-25-2021	12	UD: 00:00-05:00	HIST	PGPL	1426	1	1	\$ 7.00	\$ 7.00
Order # 11472946 Total :							12	12	\$ 235.00	
Current Billing Cycle Totals :							12	12	\$ 235.00	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCA7409	JUSTIN30H	CMT, FXNC, GOLF, HIST	12	\$ 235.00
Commercial Summary Totals :			12	\$ 235.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11472946										
2	PGPL	Partner Group Local Plano	1426	CMT	04-24-21	9:09 am	JUSTIN30H	Hot 20 Countdown	30	\$ 6.00
2	PGPL	Partner Group Local Plano	1426	CMT	04-24-21	12:42 pm	JUSTIN30H	Mrs. Doubtfire	30	\$ 6.00
3	PGPL	Partner Group Local Plano	1426	CMT	04-24-21	6:43 pm	JUSTIN30H	Mrs. Doubtfire	30	\$ 6.00
									CMT Totals :	3 \$ 18.00
9	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	12:51 pm	JUSTIN30H	Fox News Live	30	\$ 103.00
									FXNC Totals :	1 \$ 103.00
4	PGPL	Partner Group Local Plano	1426	GOLF	04-24-21	9:17 am	JUSTIN30H	European PGA Tour Golf	30	\$ 11.00
4	PGPL	Partner Group Local Plano	1426	GOLF	04-24-21	2:26 pm	JUSTIN30H	Feherty	30	\$ 11.00
									GOLF Totals :	2 \$ 22.00
11	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	1:51 am	JUSTIN30H	Ancient Aliens	30	\$ 7.00
11	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	3:30 am	JUSTIN30H	Paid Programming	30	\$ 7.00
11	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	4:59 am	JUSTIN30H	Paid Programming	30	\$ 7.00
10	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	10:13 am	JUSTIN30H	Swamp People	30	\$ 32.00
10	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	1:41 pm	JUSTIN30H	Swamp People	30	\$ 32.00
12	PGPL	Partner Group Local Plano	1426	HIST	04-25-21	2:19 am	JUSTIN30H	Assembly Required	30	\$ 7.00
									HIST Totals :	6 \$ 92.00
									PGPL Region Totals :	12 \$ 235.00
									Order # 11472946 Totals :	12 \$ 235.00
									Affidavits Totals :	12 \$ 235.00

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